

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2608316

Order #	2608316		Created On	1/17/2019 4:30:25 PM		Order Status	Contract Confirmed	
Order Descrp	62623902 / Majority Forward / \$26,600.00		Created By	NCC_Gateway_User		Gross \$	26600.00	
Client	MAJORITY FORWARD - NCC		Updated On	1/18/2019 12:51:38 PM		Net \$	19152.00	
Start Date	1/21/2019		Updated By	Hart, Christina		Units	56	
End Date	1/27/2019		Industry	Political-Association		Credit Hold	NO	
# of Weeks	1		REFERENCES			BILLING INFORMATION		
SALES			Primary			Purchase Order #	D/7781	
ActiveWeeks	1		Secondary			Billing Schedule	EndOfFlight	
AE 1	NCC - DEN/COS - WASH DC		Tertiary			EDI INFORMATION		
AE 2			Quarternary			Product	01180127	
Agency	WATERFRONT STRATEGIES - NCC WT	15.00%	TRAFFIC OPTIONS			Estimate	7781	
RepFirm	NCC	13.00%	Address 1			Submit EDI Invoice?	Submit EDI Invoice	
Copy Instr ID			Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	,		Denver, Issue Client p128; See FCC site for rate and zone information.		
Zones	Denver Interconnect		Zip					
Total Networks	2		Contact					
GENERAL COMMENTS			Phone					
			Avail Tag			SYSCODE LIST		
			Contract Type	Standard		6949		
			Copy Group					
			Division					
			Reference #	62623902				

SUMMARY FOR SYSCODE 6949

Order #	2608316	Created On	1/17/2019 4:30:25 PM	Order Status	Contract Confirmed
Order Descrp	62623902 / Majority Forward / \$26,600.00	Created By	NCC_Gateway_User	Syscode Gross \$	26600.00
Client	MAJORITY FORWARD - NCC	Updated On	1/18/2019 12:29:42 PM	Syscode Net \$	19152.00
Start Date	1/21/2019	Updated By	Hart, Christina	Syscode Units	56
End Date	1/27/2019	Source	Gateway	Zone Status	Contract Confirmed
# of Weeks	1	Zones	Denver Interconnect	Avg Unit Rate	475.00

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Political Bundle	128 128	CNN	6949	VARIOUS	01/21/2019	01/27/2019	M-Su 5a-9a	X	X	X	X	X	X	X	7	\$380.00	\$2,660.00	30
2	2		National Political Bundle	128 128	CNN	6949	VARIOUS	01/21/2019	01/27/2019	M-Su 9a-4p	X	X	X	X	X	X	X	7	\$330.00	\$2,310.00	30
3	3		National Political Bundle	128 128	CNN	6949	VARIOUS	01/21/2019	01/27/2019	M-Su 4p-7p	X	X	X	X	X	X	X	7	\$410.00	\$2,870.00	30
4	4		National Political Bundle	128 128	CNN	6949	AVG. ALL WKS<	01/21/2019	01/27/2019	M-Su 7p-12m	X	X	X	X	X	X	X	7	\$590.00	\$4,130.00	30
5	5		National Political Bundle	128 128	Fox News Channel	6949	VARIOUS	01/21/2019	01/27/2019	M-Su 5a-9a	X	X	X	X	X	X	X	7	\$410.00	\$2,870.00	30
6	6		National Political Bundle	128 128	Fox News Channel	6949	VARIOUS	01/21/2019	01/27/2019	M-Su 9a-4p	X	X	X	X	X	X	X	7	\$330.00	\$2,310.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
7	7		National Political Bundle	128 128	Fox News Channel	6949	VARIOUS	01/21/2019	01/27/2019	M-Su 4p-7p	X	X	X	X	X	X	X	7	\$510.00	\$3,570.00	30
8	8		National Political Bundle	128 128	Fox News Channel	6949	VARIOUS	01/21/2019	01/27/2019	M-Su 7p-12m	X	X	X	X	X	X	X	7	\$840.00	\$5,880.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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End Date	1/27/2019	Source	Gateway	Credit Hold	No
# of Weeks	1	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	